

TECHNICAL STATUS REPORT

Work Assignment Number: SA	Date: September 20, 2011
TDD No.: TO-01-11-08-0018	Reporting Period: August 1 through 31, 2011
TDD Name: Kokomo Dump Site - SA	TDD Completion Date: September 30, 2012
EPA TDD/Task Manager: Shelly Lam	Percent Work Completed (Hours): 35%
TDD Manager: [REDACTED]	TDD Type: CERCLA Fund Lead

Distribution: Sam Chummar, US EPA START Project Officer
Darlene McGary, US EPA START Contracting Officer
Raghu Nagam, START Program Manager

1. Progress Made This Reporting Period

During this reporting period START prepared a HASP, Sampling Plan, procured drilling and analytical subcontractors, conducted site assessment and collected surface, subsurface and drum samples for lab analysis.

2. Problems Encountered and Resolved

None.

3. Deliverables Submitted

<u>Deliverable</u>	<u>Date Submitted</u>
July Monthly report	8/20/11

4. Activities Planned Next Reporting Period

Obtain analytical results, perform data validation, prepare site maps and a draft report for OSC's review.

5. Costs Incurred But Not Invoiced

Analytical cost will be invoiced during the next reporting period.

6. Monthly Charges and Budget

START has expended [REDACTED] LOE hours and \$[REDACTED] during the reporting period. The cumulative expenditure through the reporting period invoiced is [REDACTED] LOE hours and \$8,334,24. The approved expenditure limit for the work assignment is 200 LOE hours and \$20,000.

1 name, 2 time amounts and 1 cost amount redacted Ex. 4